USER CHARGE SELF MONITORING REPORT

NAME: ADDRESS: P.O. BOX 2761, PATERSON, NJ 07509-2761

FACILITY LOCATION:

44 BEECH STREET, PATERSON, NJ 07501

NEW CUSTOMER ID/OUTLET ID: 27220136-1 OLD OUTLET DESIGNATION: 27100061

MONITORING PERIOD		
START	END	
7/1/2008	7/31/2008	
mo/day/yr	mo/day/yr	



VOL. DISCHARC	SED THIS PERIOD
145815	GALLONS
(CU FT X 7.48=	GALLONS)
Effluent Meter Re	eading Last Day This
	Applicable

DATE	BOD 🗸	TSS 🖊
<u>DATE</u> 7/1/2008	BOD 2	TSS /
 		

DATE	<u>BOD</u>	<u>TSS</u>

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

SIGNATURE OF PRINCIPAL OR AUTHORIZED AGENT	Type Name And Title	Telephone No. 973-278-3818
JQ Casper	H. R. Casparian President	Fax No. 973-523-8677
7788	1	Date 7/31/2008

PVSC FORM MR-2 REV. 3. 6/93



Calculation of Volume Discharged

Outlet #1

meter#	7/1/2008	7/31/2008	Cu Ft
70025595	10570480	10590920	20440
60094832	3453050	3453130	80
		Total Cu Ft	20520
			*.95*7.48
			145815

Outlet #2

meter#	7/1/2008	7/31/2008	Cu Ft
60094869	449000	461880	12880
60094831	3505320	3512970	7650
60495152	1030	1030	0
		Total Cu Ft	20530
			*.95*7.48
			145886

2008

USER CHARGE SELF MONITORING REPORT

NAME:

CRAFT TEXTILE PRINTING CO., INC.

ADDRESS:

P.O. BOX 2761, PATERSON, NJ 07509-2761

FACILITY LOCATION:

44 BEECH STREET, PATERSON, NJ 07501

NEW CUSTOMER ID/OUTLET ID: 27220136-2 OLD OUTLET DESIGNATION: 27100062

MONITORING PERIOD:

START END
7/1/2008 7/31/2008
mo/day/yr mo/day/yr



VOL. DISCHA	RGED THIS PERIOD
145886	GALLONS
F.60	
	Reading Last Day This of Applicable

<u>DATE</u> 7/1/2008	BOD 6.9	<u>TSS</u> 4.01
7/1/2008	6.9	4.01

L		

DATE	<u>BOD</u>	TSS
HA1120		

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

SIGNATURE OF PRINCIPAL	Type Name And Title	Telephone No.
OR AUTHORIZED AGENT		973-278-3818
9100	H. R. Casparian	Fax No.
A V ash	President	973-523-8677
		Date
ν		7/31/2008

PVSC FORM MR-2 REV. 2. 1/88

SEP 2008

Calculation of Volume Discharged

Outlet #1

meter#	7/1/2008	7/31/2008	Cu Ft
70025595	10570480	10590920	20440
60094832	3453050	3453130	80
		Total Cu Ft	20520
			*.95*7.48
			145815

Outlet #2

meter#	7/1/2008	7/31/2008	Cu Ft
60094869	449000	461880	12880
60094831	3505320	3512970	7650
60495152	1030	1030	0
	20530		
			*.95*7.48
			145886

CHILEH 284 Sheffield Street, Mountainside, NJ 07092 Phone: 908-789-8900 Fax: 908-789-8922

Report of Analysis

Client:

Craft Textile Printing

Project:

Permit Renewal 2008

Client Sample ID: OUTLET-2

Lab Sample ID:

Z3519-02

% Solids:

0.00

Date Collected: 7/1/2008

Date Received: 7/1/2008

SDG No.:

Z3519

Matrix:

WATER

Analyte	Result	Qualifier	RL	Units	DF	Date Analyzed	Method
TSS	4.01		4.00	mg/L	1	7/2/2008	160.2 TSS
BOD5	6.90		2.00	mg/L	1	7/2/2008	405.1 BOD5

Comment

CHITTECH 284 Sheffield Street, Mountainside, NJ 07092 Phone: 908-789-8900 Fax: 908-789-8922

Report of Analysis

Client:

Craft Textile Printing

Date Collected: 7/1/2008

Project:

Permit Renewal 2008

Date Received: 7/1/2008

Client Sample ID: OUTLET-1

SDG No.:

Z3519

Lab Sample ID:

Z3519-01

Matrix:

WATER

% Solids:

0.00

Analyte	Result	Qualifier	RL	Units	DF	Date Analyzed	Method	
TSS	88.00		4.00	mg/L	1	7/2/2008	160.2 TSS	MA A CONTRACTOR AND ASSESSMENT
BOD5	2.00	U	2.00	mg/L	1	7/2/2008	405 1 BOD5	

Comment

CHAIN OF CUSTODY RECORD もとという

- Specify Preservatives P-HNO D-NaOH COMMENTS A-HC E-HSQ - GE SQ ZIP. 073294 CLIENT BILLING INFORMATION PO # CHEMTECH PROJECT NO STATE PHONE ANALYSIS 8 COC Number QUOTE NO PRESERVATIVES φ ATTENTION: ໝ ADDRESS CITY 284 Sheffield Street, Mountainside, NJ 07092 (908) 789-8900 Fax (908) 789-8922 ☐ USEPACLP
☐ New York State ASP '8"
☐ New York State ASP 'A"
☐ Other DATA DELIVERABLE INFORMATION CLIENT PROJECT INFORMATION ત LOCATION FAX www.chemtech.net £4 = <u>ک</u> پر کے ____ TIME SAMPLE 100 E 0 DATE C HESULTS ONLY
C RESULTS + QC
C New Jersey REDUCED
C New Jersey CLP
C DED FORMAT PROJECT MANAGER SAMPLE PROJECT NAME: BARD PROJECT NO.: COMP PHONE SAMPLE e-mail: STATE: NJ ZIP: 01509 COMPANY: CRAFY TEXTILE PRINTING G. PHONE: 973-278-3818 | FAX: 973-523- 867' DAYS. DAYS. DAYS. STANDARD TURNAHOUND TIME IS 10 BUSINESS DAYS PROJECT SAMPLE IDENTIFICATION DATA TURNAROUND INFORMATION ムゴ 145RD0122 300 CLIENT INFORMATION 8 クンナンダイ がしょう P.O. Box PREAPPROVED TAT: CI YES CITY: POTENION

HARD COPY:

CHEMTECH SAMPLE ID

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ATTENTION:

ADDRESS:

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